

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 02	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 00AUG25		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY  82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX		CODE FA3020  76311-2746		7. ADMINISTERED BY (If other than Item 6)		CODE	
8.NAME AND ADDRESS OF CONTRACTOR (No.,street,county,State and Zip code)  JOHNSON CONTROLS WORLD SERVICES,INC 7S6605L  7315 N. ATLANTIC AVE. CAPE CANAVERAL FL 32920-3792				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9b. DATED (See item 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. X F4161298D00035010	
						10B. DATED (See item 13) 99OCT01	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a)By completing Items 8 and 15,and returning copies of the amendment; (b)By acknowledging receipt of this amendment on each copy of the offer submitted; or (c)By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter,provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified							
12. ACCOUNTING AND APPROPRIATION DATA (If required)						CODE: 660700	
5707045 830 6444 722620 564432 53380 000000 660700 FXXXXX A30039							
						NET INC NTE 20000.00	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.							
(x) A. This change order is issued pursuant to:(Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.							
B. The above numbered contract/order is modified to reflect the administrative changes(such as changes in paying office,appropriation data,etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).							
X C. This supplemental agreement is entered in pursuant to authority of: I-546 FAR 52.243-1 CHANGES--FIXED PRICE							
D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor is not, X is required to sign this document and return ALL copies to the issuing office.							
14. Description of amendment/modification (Organized by UCF section headings,including solicitation/contract subject matter where feasible.)  POC: BEDFORD, SCOTT PHONE: 9406762805  SEE SCHEDULE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A.NAME AND TITLE OF SIGNER (Type or print)				16A.NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR				15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
				BY		16C.DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

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JOHNSON CONTROLS WORLD SERVICES, INC

CAGE: 7S660 DUNS: 010816486 TIN: 59-1575859

A. THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NOT-TO-EXCEED AMOUNT  
ON LINE ITEM 2005, TOTAL ESTIMATED COST OF MATERIALS, PARTS, AND

SUPPLIES AND INCREASE LINE ITEM 2014, YARD PERIMETER (WOOD) FENCE

REPAIR.

B. CHANGE LINE ITEM 2005 FROM \$89,874.67 (NTE) TO \$89,882.96 (NTE), AN

INCREASE OF \$8.29.

C. CHANGE LINE ITEM 2014 FROM A QUANTITY OF 700 LF TO 2,842, AN INCREASE OF

2,142 LF. UNIT PRICE: \$9.3332. THE TOTAL PRICE IS CHANGED FROM \$6,533.24

TO \$26,524.95, AN INCREASE OF \$19,991.71.

D. SF 1449, PAGE 1, BLOCK 19, NOT-TO-EXCEED AMOUNT, IS CHANGED FROM

\$751,852.85 TO \$771,852.85, AN INCREASE OF \$20,000.00.

E. SF 1449, PAGE 1, BLOCK 26, TOTAL AWARD AMOUNT, IS HEREBY CHANGED FROM

\$751,852.85 TO \$771,852.85, DELIVERY ORDER IS INCREASED BY \$20,000.00.

F. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

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